



INEEL

Idaho National Engineering and Environmental Laboratory

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Distribution

**FIRST QUARTER FISCAL YEAR 2005 NATIONAL SPENT NUCLEAR FUEL PROGRAM
ASSESSMENT SCHEDULE**

Attached is the first quarter fiscal year 2005 National Spent Nuclear Fuel Program assessment schedule.

Please direct any questions regarding the schedule to me at (208) 526-1342.

Sincerely,

Don A. Armour, QAS Manager
National Spent Nuclear Fuel Program

kjb

Attachment

Distribution

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D. A. Armour Letter File (NSNF-QAS-04-004)
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

1st QUARTER FY 2005

<p>Signature: <u>D. A. Armour</u></p> <p>D. A. Armour, QAS Manager</p>	<p>Date: <u>10/06/04</u></p>
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 1st Quarter FY 05

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
National Program Assessments					
06/29/04	04-NSNF-S-004	Surveillance of PMPs 5.01 (Preparing Draft Procedures), 6.01 (Review and Approval of NSNFP Internal Documents), and 6.03 (Managing Document Control and Distribution)	NSNFP QA	D. Armour	Completed 7/29/04, no DRs
08/13/04	04-NSNF-S-007	Surveillance of PSO 7.02 for Evaluation of Services from Government Sector Suppliers	NSNFP QA	D. Armour	Completed 8/24/04, no DRs
08/30/04	04-NSNF-S-008	Surveillance of PAE-7 (TMAs 6, 7, and 8) for Advanced Neutron Absorber Development by INEEL, Sandia, and LANL	NSNFP QA	C. Kido	Completed 9/10/04, no DRs
1st Qtr FY 05	05-NSNF-S-001	Surveillance of NSNFP Procedure 2.04 for Personnel Indoctrination and Proficiency Training	NSNFP QA	D. Armour	
1st Qtr FY 05	05-NSNF-S-002	Surveillance of NSNFP SNF Remote Welding Activities	NSNFP QA	C. Kido	
2 nd Qtr FY 05	05-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNFP QA	TBD	
2 nd Qtr FY 05	05-DOE-AU-xxx	Annual External EM/RW Audit of the NSNFP Program	DOE HQ & RW	L. Vaughan	
2 nd Qtr FY 05	05-NSNF-S-003	Surveillance of INEEL M&O Procurement Services	NSNFP QA	TBD	
2 nd Qtr FY 05	05-NSNF-S-004	Surveillance of Sandia in Support of DOE Standardized SNF Canister Drop Test Deliverables prescribed by test plan DOE/SNF/PP-039 & TMA-10	NSNFP QA	TBD	
3 rd Qtr FY 05	05-NSNF-S-005	Surveillance of ABAQUS work process	NSNFP QA	TBD	
3 rd Qtr FY 05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records	NSNFP QA	TBD	
Supplier Assessments					
07/26/04	04-SUPP-AU-001	Supplier Requalification Audit of Sandia in Support of DOE Standardized SNF Canister Drop Tests	NSNFP QA	C. Kido	Completed 8/04/04, one CDA, no DRs
8/02/2004	04-SUPP-S-002	Surveillance of TMA-10 (PAE-10) for Multi-Canister Overpack / 24 inch Standardized DOE SNF Canister Demonstration Drop Test and Analysis	NSNFP QA	C. Kido	Completed 8/25/04, no DRs,

S = Surveillance

TBD = To be determined

NA = Not applicable

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance;
 RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor;
 TS-Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member.